	ITTEE'S REPOR	•
(filed by committees that support or oppose one or mo	ore carididates and/or propositions	·
LOUISIANA FEDERATION OF TEACHERS - PAC 9623 Brookline Avenue Baton Rouge, LA 70809		OFFICE USE ONLY Report Number: 43600 Date Filed: 10/27/2014 Report Includes Schedules:
2. Date of Primary 11/4/2014 This report covers from 1/1/2014 through	10/15/2014	Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-3
 90th day prior to primary 30th day prior to primary Monthly 10th day prior to primary 	after general uture election) ent to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any a. Name b. Position STEVEN MONAGHAN Chairperson MELADIE MUNCH Treasurer	other committee officers) c. Address 9623 Brookline Aven Baton Rouge, LA 706 2540 Severn Avenue Suite 301 Metairie, LA 70002	809
Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition	e additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes No	o If "yes", which party?
7. a. Name of Person Preparing Report ELLIS ROUSSEL b. Daytime Telephone (504)586-0581		
8. WE HEREBY CERTIFY that the information contained in this report and to information and belief, and that no expenditures have been made nor contril required to be reported by the Louisiana Campaign Finance Disclosure Act In this 27th day of October , 2014	butions received that have not bee	
Steven Monaghan Signature of Committee/Chairperson	_	225.923.1037 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

Meladie Munch

Signature of Committee Treasurer, if any

504.454.5047 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 162,221.94
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 162,221.94
5. Other Receipts (Schedule A-3)	\$ 860.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 163,082.24

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 61,445.57
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 67,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 128,945.57
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 128,945.57

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 128,096.25
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 163,082.24
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 128,945.57
20. Funds on hand at close of reporting period	\$ 162,232.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	02/07/2014	\$33,648.05	\$33,648.05
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	04/15/2014	\$28,980.60	\$62,628.65
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	04/15/2014	\$28,980.60	\$91,609.25
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	07/25/2014	\$28,157.62	\$119,766.87
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	09/30/2014	\$42,455.07	\$162,221.94
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$ 162,221.94	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 162,221.94	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 162,221.94	TOTAL (complete only of	on last page of this schedule)	\$ 162,221.94

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEBEX.COM	Refund: Video conferencing service for meetings re: legislation.	05/19/2014	\$816.30
WEBEX.COM	Refund: Video conferencing service for meetings re: legislation	05/27/2014	\$44.00
5. Total OTHER RECEIPTS during this repor	ting period	•	\$ 860.30

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
AFL-CIO SECRETARY TREASURER Attn: Accounts Receivable 815 16th Street NW Washington, DC 20006	a. Date(s) 06/06/2014	b. Purpose(s) 2014 Workers' Voice Conference	c. Amount(s) \$ 75.00
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	07/21/2014	Reimbursement for consultant fee pd. to Haynie & Assoc.	\$ 10,000.00
CAMPAIGN FINANCE State of Louisiana P. O. Box 4368 Baton Rouge, LA 70821	01/15/2014	Statement of Organization Fee 2014	\$ 100.00
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821-0613	02/05/2014	Legal Advertising for Bills in the legislature	\$ 189.50
EBR PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4520 S. Sherwood Forest Blvd. Suite 104 Box 225	05/22/2014	Sponsorship for Banquet	\$ 500.00
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	02/05/2014	2014 Legislative & Campaign Finance Data Service	\$ 4,725.00
LAPOLITICS WEEKLY P. O. Box 6 Baton Rouge, LA 70821-0006	05/22/2014	Annual Subscription	\$ 145.00
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	06/03/2014	Accounting Dec. 2013 - May 2014	\$ 1,875.00
3. SUBTOTAL (optional)	•	•	\$ 17,609.50
4. TOTAL (optional - complete only on last page of this schedule)			

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Report Number

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	· ·	2. Expenditures this Reporting Period		
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821-4244	a. Date(s) 06/02/2014	b. Purpose(s) Luncheon on 6/3/14	c. Amount(s) \$ 200.00	
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821-3477	09/03/2014	Contribution for hospitality room at Jefferson Jackson Dinner	\$ 400.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	02/07/2014	Registration Fees for Steven Monaghan Cynthia Posey & Mary-Patricia Wray	\$ 330.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	07/09/2014	Late filing penalty for Steven Monaghan Cynthia Posey & Mary-Patricia Wray	\$ 300.00	
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/09/2014	Contribution to LDP for event at Juban's held 7.18.14	\$ 500.00	
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/04/2014	LDP Thomas Jefferson-Andrew Jackson Dinner	\$ 2,000.00	
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/05/2014	Jefferson-Jackson Dinner - Additional Tickets	\$ 525.00	
LOUISIANA GOVERNMENTAL STUDIES INC. P. O. Box 52129 Lafayette, LA 70505	03/31/2014	2014 Legislative Directories	\$ 604.00	
3. SUBTOTAL (optional)		1	\$ 4,859.00	
4. TOTAL (optional - complete only on last page of this schedule	•)			

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Name and Address of Recipient	2. Expenditures this Reporting Period		
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	a. Date(s) 05/02/2014	b. Purpose(s) 2014 Donkey Romp	c. Amount(s) \$ 3,000.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	05/22/2014	Steve Monaghan - breakfast meeting w/Cynthia Posey	\$ 10.95
LOUISIANA HOUSE OF REPRESENTATIVES Office of Sergeant At Arms P. O. Box 94062 Capitol Station Baton Rouge, LA 70804	01/14/2014	2014 ID Badges for Lobbyists	\$ 30.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	03/10/2014	2014 Legislative Prayer Breakfast	\$ 75.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	05/06/2014	5th Annual Bowling Tournament	\$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	06/02/2014	Sponsorship for party on 6/1/14	\$ 300.00
LOUISIANA RADIO NETWORK 10500 Coursey Blvd. Ste. 104 Baton Rouge, LA 70816	03/17/2014	Radio Advertising	\$ 13,425.00
LOUISIANA RADIO NETWORK 10500 Coursey Blvd. Ste. 104 Baton Rouge, LA 70816	05/09/2014	Radio Advertising	\$ 13,425.00
3. SUBTOTAL (optional)	•	•	\$ 31,015.95
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RADIO NETWORK 10500 Coursey Blvd. Ste. 104 Baton Rouge, LA 70816	10/03/2014	Radio Advertising	\$ 3,800.00
LOUISIANA SENATE DEMOCRATIC CAMPAIGN COMMITTE PO Box 4385 Baton Rouge, LA 70821-4385	03/31/2014	19th Annual Taste of the Senate	\$ 3,000.00
SOLIDARITY PROJECT ADVOCACY NETWORK 3351 Fort Myers Baton Rouge, LA 70814	02/05/2014	4th Annual RootsCampLA 2014 Sponsorship	\$ 100.00
THE VARSITY 3353 Highland Rd. Baton Rouge, LA 70802	05/01/2014	'View To Do' thrown by Adams and Reese LLP	\$ 200.00
WEBEX.COM ,	04/28/2014	Video conferencing service for meetings re: legislation	\$ 861.12
3. SUBTOTAL (optional)			\$ 7,961.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,445.57

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
BARBARA FREIBERG CAMPAIGN FUND 224 Amherst Ave. Baton Rouge, LA 70808	10/01/2014	\$ 500.00	
BILL LOTT CAMPAIGN FUND 3441 Hwy. 160 Benton, LA 71006	10/01/2014	\$ 500.00	
BRENDA SHELLING CAMPAIGN FUND 140 King Oak Drive Monroe, LA 71202	10/01/2014	\$ 1,000.00	
CARL PIERSON CAMPAIGN FUND 2106 Wyoming Circle Shreveport, LA 71101	10/01/2014	\$ 500.00	
CEDRIC FLOYD CAMPAIGN FUND 3045 Huntsvill Street Kenner, LA 70065	10/03/2014	\$ 2,500.00	
CHARLOTTE CRAWLEY CAMPAIGN FUND 4741 Thornhill Ave. Shreveport, LA 71106	10/01/2014	\$ 1,000.00	
CLARENCE SHARP CAMPAIGN FUND 200 S. 26th Street Monroe, LA 71201	10/01/2014	\$ 1,000.00	
DORIS ALEXANDER CAMPAIGN FUND 3809 Epperson St. Baker, LA 70714	10/01/2014	\$ 750.00	
3. SUBTOTAL (optional)	•	\$ 7,750.00	
4. TOTAL (optional - complete only on last page of this schedule)			

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	ge. 2. Contributions Made this Real Date(s)		Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
DOTTIE BELL CAMPAIGN FUND 7881 Jefferson Paige Rd. Shreveport, LA 71119	10/01/2014	\$ 500.00		
DR. DANA CARPENTER CAMPAIGN FUND 3245 Chamberlain Ave. Baker, LA 70714	10/01/2014	\$ 750.00		
EDDY RAY PRESLEY CAMPAIGN FUND 1816 Lee St. Bossier City, LA 71112	10/01/2014	\$ 500.00		
ELAINE G. DAVIS CAMPAIGN FUND 4312 Azie Ave. Baker, LA 70714	10/01/2014	\$ 750.00		
EUGENE KATSANIS CAMPAIGN FUND 8 Chateau Magdeline Drive Kenner, LA 70065	10/03/2014	\$ 2,500.00		
GARY GIDDENS CAMPAIGN FUND 351 Gay Rd. Hall Summit, LA 71019	10/01/2014	\$ 500.00		
GLENN MAYEAUX CAMPAIGN FUND 200 Harding Street Jefferson, LA 70121	10/03/2014	\$ 2,500.00		
HEALTHY LOUISIANA ECONOMY PAC P.O. Box 51804 New Orleans, LA 70151	10/01/2014	\$ 2,500.00		
3. SUBTOTAL (optional)	!	\$ 10,500.00		
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		Ţ 10,000.00		

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REPRESENTATIVE JAMES ARMES CAMPAIGN FUND 2255 University Pkwy. Leesville, LA 71446	02/07/2014	\$ 500.00	
JOY ELLIS WALTERS CAMPAIGN FUND 4848 Greenwood Rd. Shreveport, LA 71109	10/01/2014	\$ 500.00	
KENYETTA NELSON CAMPAIGN FUND 2858 78th Ave. Baton Rouge, LA 70807	10/01/2014	\$ 1,000.00	
MACK DELLAFOSSE CAMPAIGN FUND 1917 19th Street Lake Charles, LA 70601	10/01/2014	\$ 500.00	
MARION BONURA CAMPAIGN FUND 4437 Glendale Drive Metairie, LA 70006	10/03/2014	\$ 2,500.00	
MARK JOHNSTON CAMPAIGN FUND 503 Auburn Ave. Monroe, LA 71201	10/01/2014	\$ 1,000.00	
MARY LYNCH CAMPAIGN FUND 1050 S. Foster Ave. Baton Rouge, LA 70806	10/01/2014	\$ 1,500.00	
MELADIE MUNCH CAMPAIGN FUND 5029 Utica Street Metairie, LA 70006	10/03/2014	\$ 2,500.00	
3. SUBTOTAL (optional)	<u>'</u>	\$ 10,000.00	
TOTAL (optional - complete only on last page of this schedule)			

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this R a. Date(s)		Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
MELINDA DOUCET CAMPAIGN FUND 116 Imperial Woods Drive Harahan, LA 70123	10/03/2014	\$ 2,500.00		
PATTIE MERRICK CAMPAIGN FUND 2934 Yorktown Dr. Baton Rouge, LA 70808	10/01/2014	\$ 1,000.00		
RAYMOND ST.PIERRE CAMPAIGN FUND 2816 Villa Drive Marrero, LA 70072	10/03/2014	\$ 2,500.00		
REPRESENTATIVE A.B. FRANKLIN 2808 E. Broad Lake Charles, LA 70615	02/07/2014	\$ 500.00		
REPRESENTATIVE ALFRED WILLIAMS 701 South Acadian Thruway Baton Rouge, LA 70806	02/07/2014	\$ 500.00		
REPRESENTATIVE BARBARA NORTON 3245 Hollywood Ave. Shreveport, LA 71108	02/07/2014	\$ 500.00		
REPRESENTATIVE DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637	02/07/2014	\$ 500.00		
REPRESENTATIVE EDWARD PRICE 2109 S. Burnside Avenue Suite C Gonzales, LA 70737	02/07/2014	\$ 500.00		
3. SUBTOTAL (optional)	'	\$ 8,500.00		

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this R a. Date(s)	
REPRESENTATIVE EUGENE REYNOLDS 736 Main Street Minden, LA 71055	02/07/2014	\$ 500.00
REPRESENTATIVE H. BERNARD LEBAS 115 Southwest Railroad Ave. Ville Platte, LA 70586	02/07/2014	\$ 500.00
REPRESENTATIVE HAROLD RITCHIE 302 Louisiana Avenue Bogalusa, LA 70427	02/07/2014	\$ 500.00
REPRESENTATIVE HERBERT B. DIXON 804 Broadway Avenue Alexandria, LA 71302	02/07/2014	\$ 750.00
REPRESENTATIVE J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	02/07/2014	\$ 500.00
REPRESENTATIVE JACK MONTOUCET 112 E. Hutchinson Ave. Crowley, LA 70526	02/07/2014	\$ 500.00
REPRESENTATIVE JARED BROSSETT 6305 Elysian Fields Ave. Ste. 404 New Orleans, LA 70122	02/07/2014	\$ 500.00
REPRESENTATIVE JEROME RICHARD 907 Jackson Street Thibodaux, LA 70301	02/07/2014	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>	\$ 4,250.00

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Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REPRESENTATIVE JOE HARRISON P.O. Drawer 1809 Gray, LA 70359	02/07/2014	\$ 250.00	
REPRESENTATIVE JOHN BEL EDWARDS P.O. Box 160 Amite, LA 70422	02/07/2014	\$ 750.00	
REPRESENTATIVE KATRINA JACKSON 1051 Kansas Lane Monroe, LA 71203	02/07/2014	\$ 750.00	
REPRESENTATIVE KENNY COX 781 Hwy. 494 Natchitoches, LA 71457	02/07/2014	\$ 750.00	
REPRESENTATIVE KENNY HAVARD P.O. Box 217 Jackson, LA 70748	02/07/2014	\$ 250.00	
REPRESENTATIVE LEDRICKA THIERRY 8202 Hwy. 182 Opelousas, LA 70570	02/07/2014	\$ 500.00	
REPRESENTATIVE MARCUS HUNTER 900 St. John Street Monroe, LA 71201	02/07/2014	\$ 500.00	
REPRESENTATIVE PATRICIA SMITH 251 Florida Street Suite 300 Baton Rouge, LA 70801	02/07/2014	\$ 750.00	
3. SUBTOTAL (optional)	•	\$ 4,500.00	
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient Candidate 2. Contributions a. Date(s		tions Made this Reporting Period ate(s) b. Amount(s)	
REPRESENTATIVE PATRICK WILLIAMS 1500 N. Market Street Suite A-200 Shreveport, LA 71107	02/07/2014	\$ 500.00	
REPRESENTATIVE RANDALL GAINES 301 W. Airline Hwy. Suite 210 LaPlace, LA 70068	02/07/2014	\$ 750.00	
REPRESENTATIVE REGINA BARROW 4811 Harding Blvd. Baton Rouge, LA 70811	02/07/2014	\$ 750.00	
REPRESENTATIVE ROBERT JOHNSON P.O. Box 467 Marksville, LA 71351	02/07/2014	\$ 500.00	
REPRESENTATIVE ROY BURRELL 820 Jordan Street Ste. 315A Shreveport, LA 71101	02/07/2014	\$ 500.00	
REPRESENTATIVE SAM JONES 733 Main Street Franklin, LA 70538	02/07/2014	\$ 750.00	
REPRESENTATIVE SHERMAN MACK P.O. Box 1450 Livingston, LA 70754	02/07/2014	\$ 250.00	
REPRESENTATIVE STEPHEN ORTEGO P.O. Box 625 Carenco, LA 70520	02/07/2014	\$ 500.00	
3. SUBTOTAL (optional)	1	\$ 4,500.00	

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient Candidate 2. Contributions Made t a. Date(s)		this Reporting Period b. Amount(s)	
REPRESENTATIVE TED JAMES 3213 Monterrey Blvd. Suite B Baton Rouge, LA 70814	02/07/2014	\$ 750.00	
REPRESENTATIVE TERRY BROWN 510 Main Street Colfax, LA 71417	02/07/2014	\$ 500.00	
REPRESENTATIVE TERRY LANDRY 800 South Lewis Street Suite 201-B New Iberia, LA 70560	02/07/2014	\$ 500.00	
REPRESENTATIVE VINCENT PIERRE 800 West Congress Street Suite A Lafayette, LA 70501	02/07/2014	\$ 500.00	
RICKY JOHNSON CAMPAIGN FUND 440 Hamilton Street Gretna, LA 70053	10/03/2014	\$ 2,500.00	
RODNEY MCFARLAND SR. CAMPAIGN FUND 1017 Ouachita Ave. Monroe, LA 71202	10/01/2014	\$ 1,000.00	
SENATOR BEN NEVERS 724 Avenue F Bogalusa, LA 70427	02/07/2014	\$ 500.00	
SENATOR DALE ERDEY P.O. Box 908 Livingston, LA 70754	02/07/2014	\$ 250.00	
3. SUBTOTAL (optional)	1	\$ 6,500.00	
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98	' -		

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2. Contributions Made this Rep a. Date(s)	
07/2014	\$ 500.00
07/2014	\$ 500.00
07/2014	\$ 750.00
07/2014	\$ 500.00
07/2014	\$ 500.00
07/2014	\$ 500.00
07/2014	\$ 500.00
07/2014	\$ 500.00
	\$ 4,250.00
_ _ _	7/2014

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
SHONA BOXIE CAMPAIGN FUND P.O. Box 826 Baker, LA 70704	10/01/2014	\$ 750.00	
TAMMY ARMER SMITH CAMPAIGN FUND 183 Willow Bend Road Benton, LA 71006	10/01/2014	\$ 1,000.00	
TARVALD SMITH CAMPAIGN FUND P.O. Box 1414 Baton Rouge, LA 70821	10/01/2014	\$ 1,500.00	
VERBON MUHAMMAD SR. CAMPAIGN FUND 203 Marx Street Monroe, LA 71202	10/01/2014	\$ 1,000.00	
VERETA LEE CAMPAIGN FUND P.O. Box 73133 Baton Rouge, LA 70874	10/01/2014	\$ 1,500.00	
W.T. WINFIELD CAMPAIGN FUND 1240 N. 29th St. Baton Rouge, LA 70802	10/01/2014	\$ 1,000.00	
3. SUBTOTAL (optional)		\$ 6,750.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 67,500.00	